



Treasurer's Payment Report

June Payment

FY2016-17

51 Toole

0903 Sunburst K-12 Schools

District #: 2

Direct State Aid (01-3110)	\$150,567.04
Quality Educator Component (01-3111)	\$15,923.56
At Risk Student (01-3112)	\$835.90
Indian Education for All (01-3113)	\$854.21
Data for Achievement (01-3116)	\$818.44
American Indian Achievement Gap (01-3114)	\$209.00
Special Education (01-3115)	\$7,297.59
Natural Resource Development (01-3118)	\$2,725.37
Transportation 2nd Semester (10-3210)	\$26,006.43
Total Payment	\$205,237.54

0910 Shelby Elem

District #: 14

Direct State Aid (01-3110)	\$185,365.97
Quality Educator Component (01-3111)	\$17,152.49
At Risk Student (01-3112)	\$2,315.60
Indian Education for All (01-3113)	\$1,377.00
Data for Achievement (01-3116)	\$1,319.36
American Indian Achievement Gap (01-3114)	\$1,630.20
Special Education (01-3115)	\$16,347.99
Natural Resource Development (01-3118)	\$3,355.33
Transportation 2nd Semester (10-3210)	\$12,030.86
Total Payment	\$240,894.80

0911 Shelby H S

District #: 14

Direct State Aid (01-3110)	\$112,250.81
Quality Educator Component (01-3111)	\$9,468.33
At Risk Student (01-3112)	\$653.59
Indian Education for All (01-3113)	\$582.21
Data for Achievement (01-3116)	\$557.88
American Indian Achievement Gap (01-3114)	\$334.40
Special Education (01-3115)	\$4,002.22
Natural Resource Development (01-3118)	\$2,031.81
Transportation 2nd Semester (10-3210)	\$6,851.55
Total Payment	\$136,732.80



Treasurer's Payment Report

June Payment

FY2016-17

0915 Galata Elem

District #: 21

Direct State Aid (01-3110)	\$6,983.31	
Quality Educator Component (01-3111)	\$633.80	
At Risk Student (01-3112)	\$412.21	
Indian Education for All (01-3113)	\$21.21	
Data for Achievement (01-3116)	\$20.36	
Special Education (01-3115)	\$192.79	
Natural Resource Development (01-3118)	\$126.42	
Transportation 2nd Semester (10-3210)	\$3,672.90	
Total Payment		\$12,063.00

Payment Summary:

Direct State Aid	\$455,167.13	
Quality Educator Component	\$43,178.18	
At Risk Student	\$4,217.30	
Indian Education for All	\$2,834.63	
Data for Achievement	\$2,716.04	
American Indian Achievement Gap	\$2,173.60	
Special Education	\$27,840.59	
Natural Resource Development	\$8,238.93	
Transportation 2nd Semester	\$48,561.74	
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